

EXHIBIT B



A. Schulman Inc.

Remit to: A. Schulman, Inc.
P.O. Box 74052
Cleveland OH 44194

*** REPRINT ***

Order No.: 0277597 / 00

Invoice No.: 1227687

Invoice Date: 8/03/04

Payment Due: 10/02/04

Payment Terms: NET 60 DAYS AFTER INVOICE DATE

Customer Acct. No: 030210 / 003

Salesman: Detroit House Account

Salesman No.: 199

Total Due

1,476.00

DELPHI AUTOMOTIVE SYSTEMS
DO NOT USE FILED CHPT 11 10/05
USE NEW DIP ACCT# 030211
TROY MI 48098
USA

Ship to:
A/C NAO DISBURSEMENT
C/O DELPHI AUTOMOTIVE
2926 DAVISON ROAD
FLINT MI 48556
USA

INVOICE

| PO Number | Ship Date | Ship Via | ShipTerms | Bill of Lading | Gross Wt. | Tare | Net Wt. |
|----------------------|-----------|-------------|------------|----------------|-----------|--------|----------|
| AES29517/PRA 8296 | 8/03/04 | USF HOLLAND | FOB SHIPPI | L233350 | 1880.000 | 80.000 | 1800.000 |

| Item Number | Description | Quantity | Unit Price | Extension |
|-------------|--|-------------|------------|-----------|
| 1002989CT | POLYFORT FPP 809-14 WHITE ** Part Number ** 7056 PART# 7056 / 1002989CT 7056 | 1800.000 LB | .82000 | 1476.00 |
| SUB-TOTAL | | | | 1476.00 |



750 EAST 40th ST.
 HOLLAND, MICHIGAN 49423

PHONE (616) 395-5000

DUNS 00-777-3724

(HMES)

DELIVERY RECEIPT

LOCAL NO.

(989)624-4975

| ORIG. | DEST. | TYPE | P/C | BILLER |
|-------|-------|------|-----|--------|
| AK | BR | | C | JL |

SHIPPER BOL NO

1233350

PO NUMBER

PRO NUMBER

102-0080718

DATE

08/03/04

5

WF04

CCD AMOUNT

CONSIGNEE

NAD DISBURSEMENT % DELPHI 115822
 DOCK 100 60-01
 2926 DAVISON RD
 FLINT MI 48506

SHIPPER

A SCHULMAN % ASW OHIO SCS LLC 59062
 3375 GILCHRIST RD
 MOGADORE OH 442601253

NAD DISBURSEMENT % DELPHI
 DOCK 100 60-01
 2926 DAVISON RD
 FLINT MI 48506

INBOUND TRAILER

01016

ADV. SCAC

ADV. SCAC

ADVANCE PRO

ADVANCE DATE

534306

002

DESCRIPTION

CLASS

WEIGHT (LBS)

1

PLASTIC MATERIALS FLAKES GRANULES LUMPS
 PELLETS POWDER OR SOLID MASS CL60

60.0

1880

AS WEIGHT

2000

DISCOUNT 46%

1

FSC 2.00% NATL AVG FUEL COST IS 175.4
 TOTALS

1880

*****HOT****-RUSH-****-HOT-****-RUSH-*****

APPT.

REQUESTED DATE

TIME

SVC. CODE

RECEIVED IN GOOD CONDITION EXCEPT AS NOTED WHERE APPLICABLE
 SHIPMENT DELIVERED WITH WRAP INTACT UNLESS OTHERWISE NOTED.

SYSTEM WIDE CERTIFIED

ISO 9001: 2000

DATE

TRAILER/BAY

PIECES

INITIALS

FIRM

IN

DRIVER

DATE

TRAILER/BAY

PIECES

INITIALS

PRINT NAME

SIGNATURE

OUT

DATE DEL'D

Larry Essex

8/4/04

OPER 1000 08/01/20



A. Schulman Inc.

Remit to: A. Schulman, Inc.
P.O. Box 74052
Cleveland OH 44194

*** REPRINT ***

Order No.: 0261725 / 00

Invoice No.: I213531

Invoice Date: 3/25/04

Payment Due: 5/24/04

Payment Terms: NET 60 DAYS AFTER INVOICE DATE

Customer Acct. No: 030210 / 003

Salesman: Detroit House Account

Salesman No.: 199

Total Due

1,467.80

DELPHI AUTOMOTIVE SYSTEMS
DO NOT USE FILED CHPT 11 10/05
USE NEW DIP ACCT# 030211
TROY MI 48098
USA

Ship to:
A/C NAO DISBURSEMENT
C/O DELPHI AUTOMOTIVE
2926 DAVISON ROAD
FLINT MI 48556
USA

INVOICE

| PO Number | Ship Date | Ship Via | ShipTerms | Bill of Lading | Gross Wt. | Tare | Net Wt. |
|----------------------|-----------|-------------|------------|----------------|-----------|--------|----------|
| AES29517 PRA 8296 | 3/25/04 | USF HOLLAND | FOB SHIPPI | L219803 | 1870.000 | 80.000 | 1790.000 |

| Item Number | Description | Quantity | Unit Price | Extension |
|-------------|--|-------------|------------|-----------|
| 1002989CT | POLYFORT FPP 809-14 WHITE ** Part Number ** 7056 PART# 7056 / 1002989CT | 1790.000 LB | .82000 | 1467.80 |
| SUB-TOTAL | | | | 1467.80 |



750 EAST 40th ST.
HOLLAND, MICHIGAN 49423

PHONE (616) 395-5000

DUNS 00-777-3724

(HMES)

DELIVERY RECEIPT

LOCAL NO.
(989)624-4975

| ORIG. | DEST. | TYPE | P/C | BILLER |
|-------|-------|------|-----|--------|
| AK | BR | | C | JL |

SHIPPER BOL NO

PRO NUMBER

L213803

563-92741

P.O. NUMBER

DATE

03/25/04

FR26

COD AMOUNT

CONSIGNEE

DELPHI E DOCK 100 115822
AC NAO DISBUSEMENT
2926 DAVISON RD # 31005
FLINT MI 485560001

SHIPPER

A SCHULMAN & ASW OHIO SCS, LLC 59062
3375 GILCHRIST RD
MOGADORE OH 442601253

DELPHI E DOCK 100
AC NAO DISBUSEMENT
2926 DAVISON RD # 31005
FLINT MI 485560001

| INBOUND TRAILER | ROUTE NO. | BYD SCAC | ADV. SCAC | ADVANCE PRO | ADVANCE DATE | PPD/CO. |
|-----------------|-----------|---|-----------|-------------|--------------|---------|
| 500006 | 002 | | | | | |
| PIECES | HM | DESCRIPTION | | | | PPD/CO. |
| 1 | | PLASTIC MATERIALS FLAKES GRANULES LUMPS PELLETS POWDER OR SOLID MASS CL60 AS WEIGHT DISCOUNT 65% | | | | |
| | | FSC 1.50% NATL AVG FUEL COST IS 164.1 | | | | |
| 1 | | TOTALS Sh 2 Wd 92 Hw 1002 | | | | COL |
| | | CLASS | | | | |
| | | WEIGHT (LBS) | | | | |
| | | 60.0 | | | | |
| | | 1870 | | | | |
| | | 2000 | | | | |
| | | 1870 | | | | |

| APPT. | REQUESTED DATE | TIME | SVC. CODE | RECEIVED IN GOOD CONDITION EXCEPT AS NOTED, WHERE APPLICABLE SHIPMENT DELIVERED WITH WRAP INTACT UNLESS OTHERWISE NOTED | SYSTEM WIDE CERTIFIED ISO 9001: 2000 |
|-------|----------------|--------|-----------|--|---|
| DATE | TRAILER/BAY | PIECES | INITIALS | FIRM | IN |
| DATE | TRAILER/BAY | PIECES | INITIALS | PRINT NAME | OUT |
| | 2108 | 1 | gc | Donna Fisher | DRIVER: [Signature] |
| | | | | SIGNATURE | DATE DEL'D: 3/26/04 |

OPER 1000 09/01/2.0



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Remit to: A. Schulman, Inc.
P.O. Box 74052
Cleveland OH 44194

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Invoice No.: 1227687

Invoice Date: 8/03/04

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Salesman No.: 199

Total Due

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USE NEW DIP ACCT# 030211
TROY MI 48098
USA

Ship to:
A/C NAO DISBURSEMENT
C/O DELPHI AUTOMOTIVE
2926 DAVISON ROAD
FLINT MI 48556
USA

INVOICE

| PO Number | Ship Date | Ship Via | ShipTerms | Bill of Lading | Gross Wt. | Tare | Net Wt. |
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DUNS 00-777-3724

(HMES)

DELIVERY RECEIPT

LOCAL NO.

(989)624-4975

| ORIG | DEST | TYPE | P/C | BILLER |
|------|------|------|-----|--------|
| AK | BR | | C | JL |

SHIPPER BOL NO

1233350

PO NUMBER

PRO NUMBER

102-0080718

DATE

08/03/04

5 WF04

OOD AMOUNT

CONSIGNEE

NAO DISBURSEMENT % DELPHI 115822
 DOCK 100 60-01
 2926 DAVISON RD
 FLINT MI 48506

SHIPPER

A SCHULMAN % ASW OHIO SCS LLC 59062
 3375 GILCHRIST RD
 MOGADORE OH 442601259

NAO DISBURSEMENT % DELPHI
 DOCK 100 60-01
 2926 DAVISON RD
 FLINT MI 48506

INBOUND TRAILER

534306

002

ADV. SCAC

ADV. SCAC

ADVANCE PRO

ADVANCE DATE

DESCRIPTION

CLASS

WEIGHT (LBS)

PPD/COL

1

PLASTIC MATERIALS FLAKES GRANULES LUMPS
 PELLETS POWDER OR SOLID MASS CLEO

60.0

1880

AS WEIGHT

2000

DISCOUNT 46%

1

FSC 2.00% NATL AVG FUEL COST IS 175.4
 TOTALS

1880

COL

*****HOT****-RUSH*****HOT****-RUSH*****

APPT.

REQUESTED DATE

TIME

SVC. CODE

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 SHIPMENT DELIVERED WITH WRAP INTACT UNLESS OTHERWISE NOTED.

SYSTEM WIDE CERTIFIED
 ISO 9001: 2000

DATE

TRAILER/BAY

PIECES

INITIALS

FIRM

IN

DRIVER

DATE

TRAILER/BAY

PIECES

INITIALS

PRINT NAME

SIGNATURE

OUT

DATE DEL'D

OPER 1000 08/21/20



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Salesman No.: 199

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USE NEW DIP ACCT# 030211
TROY MI 48098
USA

Ship to:
A/C NAO DISBURSEMENT
C/O DELPHI AUTOMOTIVE
2926 DAVISON ROAD
FLINT MI 48556
USA

INVOICE

| PO Number | Ship Date | Ship Via | ShipTerms | Bill of Lading | Gross Wt. | Tare | Net Wt. |
|----------------------|-----------|-------------|------------|----------------|-----------|--------|----------|
| AES29517 PRA 8296 | 3/25/04 | USF HOLLAND | FOB SHIPPI | L219803 | 1870.000 | 80.000 | 1790.000 |

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|-------------|--|-------------|------------|-----------|
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| SUB-TOTAL | | | | 1467.80 |



750 EAST 40th ST.
HOLLAND, MICHIGAN 49423

PHONE (616) 395-5000

DUNS 00-777-3724

(HMES)

DELIVERY RECEIPT

LOCAL NO.

(989)624-4975

| ORIG. | DEST. | TYPE | P/C | BILLER |
|-------|-------|------|-----|--------|
| AK | BR | | C | JL |

SHIPPER BOL NO

1219803

P.O. NUMBER

PRO NUMBER

563-92741

DATE

03/25/04

FR26

COD AMOUNT

CONSIGNEE

DELPHI E DOCK 100 115822
AC NAO DISBURSEMENT
2926 DAVISON RD # 31005
FLINT MI 485560001

SHIPPER

A SCHULMAN X ASW OHIO SCS, LLC 59062
3375 GILCHRIST RD
MOGADORE OH 442601253

DELPHI E DOCK 100
AC NAO DISBURSEMENT
2926 DAVISON RD # 31005
FLINT MI 485560001

| INBOUND TRAILER | ROUTE NO. | BYD SCAC | ADV. SCAC | ADVANCE PRO | ADVANCE DATE |
|-----------------|-----------|---|-----------|--------------|--------------|
| 500006 | 002 | | | | |
| PIECES | HM | DESCRIPTION | CLASS | WEIGHT (LBS) | PPD/CO. |
| 1 | | PLASTIC MATERIALS FLAKES GRANULES LUMPS PELLETS POWDER OR SOLID MASS CL60 AS WEIGHT DISCOUNT 65% | 60.0 | 1870 2000 | |
| 1 | | FSC 1.50% NATL AVG FUEL COST IS 164.1 TOTALS | | 1870 | COL |

| APPT. | REQUESTED DATE | TIME | SVC. CODE | RECEIVED IN GOOD CONDITION EXCEPT AS NOTED. WHERE APPLICABLE SHIPMENT DELIVERED WITH WRAP INTACT UNLESS OTHERWISE NOTED | SYSTEM WIDE CERTIFIED ISO 9001: 2000 |
|-------|----------------|--------|-----------|--|---|
| DATE | TRAILER/BAY | PIECES | INITIALS | FIRM | IN |
| DATE | TRAILER/BAY | PIECES | INITIALS | PRINT NAME | OUT |
| | | | | SIGNATURE | DRIVER |
| | | | | | DATE DEL'D |

OPER 1000 09/01/00



A. Schulman Inc.

Remit to: A. Schulman, Inc.
P.O. Box 74052
Cleveland OH 44194

*** REPRINT ***

Order No.: 0300725 / 00

Invoice No.: 1247574

Invoice Date: 3/01/05

Payment Due: 4/30/05

Payment Terms: NET 60 DAYS AFTER INVOICE DATE

Customer Acct. No: 030210 / 003

Salesman: Detroit House Account

Salesman No.: 199

Total Due

1,200.48

DELPHI AUTOMOTIVE SYSTEMS
DO NOT USE FILED CHPT 11 10/05
USE NEW DIP ACCT# 030211
TROY MI 48098
USA

Ship to:
A/C NAO DISBURSEMENT
C/O DELPHI AUTOMOTIVE
2926 DAVISON ROAD
FLINT MI 48556
USA

INVOICE

| PO Number | Ship Date | Ship Via | Ship Terms | Bill of Lading | Gross Wt. | Tare | Net Wt. |
|-----------|-----------|-------------|------------|----------------|-----------|--------|----------|
| AES29517 | 3/01/05 | USF HOLLAND | COL | L252806 | 1559.000 | 95.000 | 1464.000 |

| Item Number | Description | Quantity | Unit Price | Extension |
|-------------|--|-------------|------------|-----------|
| 1002989CT | POLYFORT FPP 809-14 WHITE ** Part Number ** 7056 PART# 7056 / 1002989CT PO# AES29517 | 1464.000 LB | .82000 | 1200.48 |
| SUB-TOTAL | | | | 1200.48 |



750 EAST 40th ST.
HOLLAND, MICHIGAN 49423

LOCAL NO.

(989)624-4375

| ORIG. | DEST. | TYPE | P/C | BILLER |
|-------|-------|------|-----|--------|
| AK | BR | | C | DJL |

| | |
|----------------|-------------|
| SHIPPER BOL NO | PRO NUMBER |
| L252806 | 102-0266485 |
| P.O. NUMBER | DATE |
| 030072500 | 03/01/05 |

2 WE02

COD AMOUNT

CONSIGNEE

DELPHI AUTOM DOCK 100 60 01 115822
A/C NAO DISBURSEMENTS
2926 DAVISON RD W 31005
FLINT MI 48506



SHIPPER

A SCHULMAN X ASW OHIO SCS LLC 59062
3375 GILCHRIST RD
MOGADORE OH 442601253

BILL CHARGES TO

DELPHI AUTOM DOCK 100 60 01
A/C NAO DISBURSEMENTS
2926 DAVISON RD W 31005
FLINT MI 48506

INBOUND TRAILER

202052

RECEIVED

002

ADV. SCAC

ADV. SCAC

ADVANCE PRO

ADVANCE DATE

PIECES

1

HM

DESCRIPTION

PLASTIC MATERIALS FLAKES GRANULES LUMPS
PELLETS POWDER OR SOLID MASS CL60
DISCOUNT 46%
SKID S7S SLCU HOT SHEET 3/2
****-HOT-***-RUSH-***-HOT-***-RUSH-****
****-HOT-***-RUSH-***-HOT-***-RUSH-****
FSC12.00% NATL AVG FUEL COST IS 211.8
TOTALS

CLASS

60.0

WEIGHT (LBS)

1559

1559

PPDCOL

COL

APPT.

REQUESTED DATE

TIME

SVC. CODE

RECEIVED IN GOOD CONDITION EXCEPT AS NOTED. WHERE APPLICABLE
SHIPMENT DELIVERED WITH WRAP INTACT UNLESS OTHERWISE NOTED.

PG 1/2

SYSTEM WIDE CERTIFIED
ISO 9001: 2000

DATE

TRAILER/BAY

PIECES

INITIALS

FIRM

IN

DATE

TRAILER/BAY

PIECES

INITIALS

PRINT NAME

OUT

DRIVER

DATE DEL'D

SIGNATURE

Anna Fisher

Kurt Scott
3/2/05

U.S. Holland

750 EAST 40th ST.
HOLLAND, MICHIGAN 49423

LOCAL NO.

(989)624-4975

| ORIG. | DEST. | TYPE | P/C | BILLER |
|-------|-------|------|-----|--------|
| AK | BR | | C | DJL |

| | |
|----------------|--------------------|
| SHIPPER BOL NO | PRO NUMBER |
| L252806 | 102-0266485 2 WE02 |
| P.O. NUMBER | DATE |
| 030072500 | 03/01/05 |

COO AMOUNT

CONSIGNEE

DELPHI AUTOM DOCK 100 60 01 115822
A/C NAD DISBURSEMENTS
2926 DAVISON RD # 31005
FLINT MI 48506



SHIPPER

A SCHULMAN X ASH OHIO SCS LLC 59062
3375 GILCHRIST RD
MOGADORE OH 442601253

BILL CHARGES TO

DELPHI AUTOM DOCK 100 60 01
A/C NAD DISBURSEMENTS
2926 DAVISON RD # 31005
FLINT MI 48506

| | | | | | | | | |
|-----------------|----|--|-----------|-------------|--------------|-------|--------------|--------|
| INBOUND TRAILER | | POSTER | ADV. SCAC | ADVANCE PRO | ADVANCE DATE | | | |
| 202052 | | 002 | | | | | | |
| PIECES | HM | DESCRIPTION | | | | CLASS | WEIGHT (LBS) | PPDCOL |
| 1 | | PLASTIC MATERIALS FLAKES GRANULES LUMPS PELLETS POWDER OR SOLID MASS CL60 DISCOUNT 46% SKID S7S SLCU HOT SHEET 3/2 ****-HOT-***-RUSH-***-HOT-***-RUSH-**** ****-HOT-***-RUSH-***-HOT-***-RUSH-**** FSC12.00% NATL AVG FUEL COST IS 211.8 TOTALS | | | | 60.0 | 1559 | |
| 1 | | | | | | | 1559 | COL |

| APPT. | REQUESTED DATE | TIME | SVC. CODE | RECEIVED IN GOOD CONDITION EXCEPT AS NOTED. WHERE APPLICABLE SHIPMENT DELIVERED WITH WRAP INTACT UNLESS OTHERWISE NOTED. | PG 1/2 | SYSTEM WIDE CERTIFIED ISO 9001: 2000 |
|-------|----------------|--------|-----------|---|--------|---|
| DATE | TRAILER/BAY | PIECES | INITIALS | FIRM | IN | DRIVER |
| DATE | TRAILER/BAY | PIECES | INITIALS | PRINT NAME | OUT | DATE DEL'D |
| | | | | SIGNATURE | | |

OPER 1300 09/01-2.0



A. Schulman Inc.

Remit to: A. Schulman, Inc.
P.O. Box 74052
Cleveland OH 44194

*** REPRINT ***

Order No.: 0300725 / 00

Invoice No.: 1247574

Invoice Date: 3/01/05

Payment Due: 4/30/05

Payment Terms: NET 60 DAYS AFTER INVOICE DATE

Customer Acct. No: 030210 / 003

Salesman: Detroit House Account

Salesman No.: 199

Total Due

1,200.48

DELPHI AUTOMOTIVE SYSTEMS
DO NOT USE FILED CHPT 11 10/05
USE NEW DIP ACCT# 030211
TROY MI 48098
USA

Ship to:
A/C NAO DISBURSEMENT
C/O DELPHI AUTOMOTIVE
2926 DAVISON ROAD
FLINT MI 48556
USA

INVOICE

| PO Number | Ship Date | Ship Via | Ship Terms | Bill of Lading | Gross Wt. | Tare | Net Wt. |
|-----------|-----------|-------------|------------|----------------|-----------|--------|----------|
| AES29517 | 3/01/05 | USF HOLLAND | COL | L252806 | 1559.000 | 95.000 | 1464.000 |

| Item Number | Description | Quantity | Unit Price | Extension |
|---------------------|--|-------------|------------|-----------|
| 1002989CT | POLYFORT FPP 809-14 WHITE ** Part Number ** 7056 PART# 7056 / 1002989CT PO# AES29517 | 1464.000 LB | .82000 | 1200.48 |
| SUB-TOTAL | | | | 1200.48 |
| Total Amount | | | | 1,200.48 |

USF Holland

750 EAST 40th ST.
HOLLAND, MICHIGAN 49423

LOCAL NO.

(389)624-4375

| ORIG. | DEST. | TYPE | P/C | BILLER |
|-------|-------|------|-----|--------|
| AK | BR | | C | DJL |

SHIPPER BOL NO

L252806

PRO NUMBER

102-0266485

2 WE02

PO NUMBER

030072500

DATE

03/01/05

COO AMOUNT

CONSIGNEE

DELPHI AUTOM DOCK 100 60 01 115822

A/C NAD DISBURSEMENTS

2926 DAVISON RD W 31005

FLINT

MI 48506

SHIPPER

A SCHULMAN X ASW OHIO SCS LLC 59062

3375 GILCHRIST RD

MOGADORE

OH 442601253

BILL CHARGES TO

DELPHI AUTOM DOCK 100 60 01

A/C NAD DISBURSEMENTS

2926 DAVISON RD W 31005

FLINT

MI 48506

INBOUND TRAILER

202052

REPTING ADV. SCAC

002

ADV. SCAC

ADVANCE PRO

ADVANCE DATE

PIECES

HM

DESCRIPTION

CLASS

WEIGHT (LBS)

PPDCOL

1

PLASTIC MATERIALS FLAKES GRANULES LUMPS
PELLETS POWDER OR SOLID MASS CL60

60.0

1559

DISCOUNT 46%

SKID S7S SLCU HOT SHEET 3/2

*****HOT****-RUSH-****-HOT****-RUSH-****

*****HOT****-RUSH-****-HOT****-RUSH-****

FSC12.00% NATL AVG FUEL COST IS 211.8

1

TOTALS

1559

COL

APPT.

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PG 1/2

SYSTEM WIDE CERTIFIED
ISO 9001: 2000

DATE

TRAILER/BAY

PIECES

INITIALS

FIRM

IN

DATE

TRAILER/BAY

PIECES

INITIALS

PRINT NAME

OUT

DRIVER

DATE DEL'D

SIGNATURE

Janna Fisher

Keth Scott
3/2/05

Usf Holland

750 EAST 40th ST.
HOLLAND, MICHIGAN 49423

LOCAL NO.

(989)624-4975

| ORIG. | DEST. | TYPE | P/C | BILLER |
|-------|-------|------|-----|--------|
| AK | BR | | C | DJL |

SHIPPER BOL NO

L252806

PRO NUMBER

102-0266485 2 NE02

P.O. NUMBER

030072500

DATE

03/01/05

COO AMOUNT

CONSIGNEE

DELPHI AUTOM DOCK 100 60 01 115822

A/C NAD DISBURSEMENTS

2926 DAVISON RD # 31005

FLINT

MI 48506

SHIPPER

A SCHULMAN X ASW OHIO SCS LLC 59062

3375 GILCHRIST RD

MOGADORE

OH 442601253

BILL CHARGES TO

DELPHI AUTOM DOCK 100 60 01

A/C NAD DISBURSEMENTS

2926 DAVISON RD # 31005

FLINT

MI 48506

INBOUND TRAILER

202052

ROUTING AND SCAC

002

ADV. SCAC

ADVANCE PRO

ADVANCE DATE

PIECES

HM

DESCRIPTION

CLASS

WEIGHT (LBS)

PFD/COL

1

PLASTIC MATERIALS FLAKES GRANULES LUMPS
PELLETS POWDER OR SOLID MASS CL60

60.0

1559

DISCOUNT 46%

SKID S7S SLCU HOT SHEET 3/2

****-HOT-***-RUSH-***-HOT-***-RUSH-****

****-HOT-***-RUSH-***-HOT-***-RUSH-****

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SYSTEM WIDE CERTIFIED
ISO 9001: 2000

DATE

TRAILER/BAY

PIECES

INITIALS

FIRM

IN

DATE

TRAILER/BAY

PIECES

INITIALS

PRINT NAME

OUT

DRIVER

DATE DEL'D

SIGNATURE

Anna Fisher

Keith Scott
3/2/05

**A. Schulman Inc.**Remit to: A. Schulman, Inc.
P.O. Box 74052
Cleveland OH 44194

*** REPRINT ***

Order No.: 0307778 / 00

Invoice No.: 1253816

Invoice Date: 5/03/05

Payment Due: 7/02/05

Payment Terms: NET 60 DAYS AFTER INVOICE DATE

Customer Acct. No: 030210 / 003

Salesman: Detroit House Account

Salesman No.: 199

Total Due

1,428.44

DELPHI AUTOMOTIVE SYSTEMS
DO NOT USE FILED CHPT 11 10/05
USE NEW DIP ACCT# 030211
TROY MI 48098
USA

Ship to:

A/C NAO DISBURSEMENT
C/O DELPHI AUTOMOTIVE
2926 DAVISON ROAD
FLINT MI 48556
USA

INVOICE

| PO Number | Ship Date | Ship Via | ShipTerms | Bill of Lading | Gross Wt. | Tare | Net Wt. |
|-----------|-----------|-------------|------------|----------------|-----------|--------|----------|
| AES29517 | 5/03/05 | USF HOLLAND | FOB SHIPPI | L258818 | 1837.000 | 95.000 | 1742.000 |

| Item Number | Description | Quantity | Unit Price | Extension |
|-------------|--|-------------|------------|-----------|
| 1002989CT | POLYFORT FPP 809-14 WHITE ** Part Number ** 7056 PART# 7056 / 1002989CT PO# AES29517 | 1742.000 LB | .82000 | 1428.44 |
| SUB-TOTAL | | | | 1428.44 |

USF

05-44481-100

Doc 10000

6/12/2007

Part 1 of 20

2/007

Fax Server



LOCAL NO.

(989)624-4975

750 EAST 40th ST.
HOLLAND, MICHIGAN 49423

PHONE (516) 395-5000

DUNS 00-777-3724

(HMS)

DELIVERY RECEIPT

SHIPPER/BL NO.
L238818FROM/ISSL
102-0289858

1 APPT

PO. NUMBER
AES29517

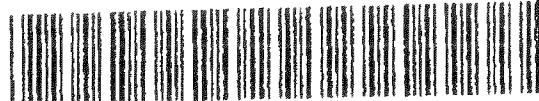
DATE 05/03/05

COD AMOUNT

CONSIGNEE
NAO FLINT ASSEMBLY
DOCK 100 06-01
2926 DAVISON RD
FLINT

96094

MI 485510001



SHIPPER
A SCHULMAN & ASW OHIO SCS LLC 59062
3375 GILCHRIST RD
MOGADDRE OH 442601253

BILL CHARGES TO
NAO FLINT ASSEMBLY
DOCK 100 06-01
2926 DAVISON RD
FLINT

MI 485510001

| | | | | | | |
|---|---|---------------|-----------------------------------|--|--------------|---|
| INBOUND TRAILER 535103 | ROUTE NO. 007R | AVD. SCAC | ADV. SCAC | ADVANCE PRO | ADVANCE DATE | |
| PIECES 1 | DESCRIPTION PLASTIC MATERIALS FLAKES GRANULES LUMPS PELLETS POWDER OR SOLID MASS CL60 AS WEIGHT DISCOUNT 60% FSC 2.00% NATL AVG FUEL COST IS 228.9 TOTALS | CLASS 60.0 | WEIGHT (LBS) 183 200 183 | | | |
| <div style="border: 1px solid black; padding: 5px; display: inline-block;"> RECEIVED MAY 04 2005 </div> | | | | | | |
| APPT. Y | REQUESTED DATE | TIME | SVC. CODE A | RECEIVED IN GOOD CONDITION EXCEPT AS NOTED. IF NOT APPLICABLE SHIPMENT DELIVERED WITH WRAP INTACT UNLESS OTHERWISE NOTED. | | SYSTEM WIDE CERTIFIED ISO 9001: 2000 |
| DATE | TRAILER/BAY | PIECES | INITIALS | FIRM | BY: J. Grier | IN |
| DATE | TRAILER/BAY | PIECES | INITIALS | PRINT NAME | SIGNATURE | OUT |
| | | | | | | DRIVER Andy |
| | | | | | | DATE DEL'D 5/4/05 |

OFFER 1000 05/01/20



A. Schulman Inc.

Remit to: A. Schulman, Inc.
P.O. Box 74052
Cleveland OH 44194

*** REPRINT ***

Order No.: 0297031 / 00

Invoice No.: 1244383

Invoice Date: 1/27/05

Payment Due: 3/28/05

Payment Terms: NET 60 DAYS AFTER INVOICE DATE

Customer Acct. No: 030210 / 003

Salesman: Detroit House Account

Salesman No.: 199

Total Due

1,476.00

DELPHI AUTOMOTIVE SYSTEMS
DO NOT USE FILED CHPT 11 10/05
USE NEW DIP ACCT# 030211
TROY MI 48098
USA

Ship to:

A/C NAO DISBURSEMENT
C/O DELPHI AUTOMOTIVE
2926 DAVISON ROAD
FLINT MI 48556
USA

INVOICE

| PO Number | Ship Date | Ship Via | ShipTerms | Bill of Lading | Gross Wt. | Tare | Net Wt. |
|-----------|-----------|-------------|-----------|----------------|-----------|--------|----------|
| AES29517 | 1/27/05 | USF HOLLAND | COL | L249734 | 1885.000 | 85.000 | 1800.000 |

| Item Number | Description | Quantity | Unit Price | Extension |
|-------------|--|-------------|------------|-----------|
| 1002989CT | POLYFORT FPP 809-14 WHITE ** Part Number ** 7056 PART# 7056 / 1002989CT PO# AES29517 | 1800.000 LB | .82000 | 1476.00 |
| SUB-TOTAL | | | | 1476.00 |

USF

05-44481-td

Doc 10998-2 Filed 1

2007-17-15:35 Exhibit B

6/12/2007 Part 14 Pg 9 of 20

6/007 Fax Server

USF Holland

750 EAST 40th ST.
HOLLAND, MICHIGAN 49423

PHONE (616) 395-5000

DUNS 00-777-3724

(HMS)

DELIVERY RECEIPT

LOCAL NO.

(989) 624-4975

| ORIG. | DEST. | TYPE | P/C | BILLER |
|-------|-------|------|-----|--------|
| AK | BR | | C | JL |

CONSIGNEE

DELPHI E DOCK 100
NAO DISBURSEMENT
2926 DAVISON RD # 31005
FLINT

115822

MI 48506

SHIPPER

A SCHULMAN 2 ASW OHIO SCS LLC 59062
3375 GILCHRIST RD
MOGADORE

OH 442601253

DELPHI E DOCK 100
NAO DISBURSEMENT
2926 DAVISON RD # 31005
FLINT

MI 48506

INBOUND TRAILER

207771

REAR BYD, SCAC
002

ADV. SCAC

ADVANCE PRO

ADVANCE DATE

PIECES

HM

DESCRIPTION

CLASS

WEIGHT (LBS)

PPV/COL

1

PLASTIC MATERIALS FLAKES GRANULES LUMPS
PELLETS POWDER OR SOLID MASS CL60

60.0

1885

AS WEIGHT
DISCOUNT 46%

2000

1

FSC10.40% NATL AVG FUEL COST IS 195.9
TOTALS

1885

COL

2005 JUN 28 PM 1 17

APPT.

REQUESTED DATE

TIME

SVC. CODE

RECEIVED IN GOOD CONDITION EXCEPT AS NOTED. WHERE APPLICABLE
SHIPMENT DELIVERED WITH WRAP INTACT UNLESS OTHERWISE NOTED.

SYSTEM WIDE CERTIFIED
ISO 9001:2000

DATE

TRAILER/BAY

PIECES

INITIALS

FIRM

IN 105

DATE

TRAILER/BAY

PIECES

INITIALS

PRINT NAME

OUT 70

SIGNATURE

DRIVER

DATE DEL'D

OPER 1000 09/01-2 G



A. Schulman Inc.

Remit to: A. Schulman, Inc.
P.O. Box 74052
Cleveland OH 44194

*** REPRINT ***

Order No.: 0307778 / 00

Invoice No.: I253816

Invoice Date: 5/03/05

Payment Due: 7/02/05

Payment Terms: NET 60 DAYS AFTER INVOICE DATE

Customer Acct. No: 030210 / 003

Salesman: Detroit House Account

Salesman No.: 199

Total Due

1,428.44

DELPHI AUTOMOTIVE SYSTEMS
DO NOT USE FILED CHPT 11 10/05
USE NEW DIP ACCT# 030211
TROY MI 48098
USA

Ship to:
A/C NAO DISBURSEMENT
C/O DELPHI AUTOMOTIVE
2926 DAVISON ROAD
FLINT MI 48556
USA

INVOICE

| PO Number | Ship Date | Ship Via | ShipTerms | Bill of Lading | Gross Wt. | Tare | Net Wt. |
|-----------|-----------|-------------|------------|----------------|-----------|--------|----------|
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| Item Number | Description | Quantity | Unit Price | Extension |
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| SUB-TOTAL | | | | 1428.44 |